

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office – Providing Hired Vehicles for the State Guests – Sanction of expenditure
– Orders – Issued.

GENERAL ADMINISTRATION (POLITICAL.A) DEPARTMENT

G.O.RT.No. 715

Dated: 24-03-2017

Read:

From the Director, DOP, Navuluru. Lr.No.970/C2/DOP/GAD/HV/2017,dated: 21.03.2017.

ORDER:-

In the reference read above, the Director of Protocol, Department of Protocol, Andhra Pradesh has informed that hired Vehicles have been arranged to the State Guests drawn from the M/s. Srikanth Tours & Travels, Vijayawada and furnished the Advanced stamped receipts and bills for an amount of Rs. 1,97,078.00 (Rupees One lakh Ninety Seven Thousand and Seventy Eight Only) towards Hiring Vehicle charges as mentioned in the Annexure to this order for payment.

2. After careful examination of the matter, sanction is hereby accorded for an amount of Rs. 1,97,078.00 (Rupees One lakh Ninety Seven Thousand and Seventy Eight Only) for payment of bills to M/s. Srikanth Tours & Travels, Vijayawada towards hire charges of the vehicles provided for the State Guests for a periods mentioned in Annexure appended to this order.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 Secretariat General Services – MH. 090 Secretariat – SH.05 Personal Staff attached to Ministers – 130 office Expenses – 134-Hiring of Private vehicles".

4. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to M/s. Srikanth Tours & Travels, Vijayawada and credited to Bank Account No.34837479103, State Bank of India, S.R. Nagar Branch, IFS Code: SBIN0016293. The Income Tax Permanent Account Number of the Firm is ABTFS5525L.

5. This order does not require the concurrence of Finance (Expr.GAD.I) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT. COL. M. ASHOK BABU
ADDITIONAL SECRETARY TO GOVERNMENT (PROTO)

To

The General Administration (Claims.C) Dept. (w.e.).

M/s. Srikanth Tours & Travels, H.No. 40-9-86, 2nd Floor, Plot No.29, Sai Nagar,
Near Benz Circle, Vijayawada – 520 008.

The Director of Protocol, Department of Protocol, A.P., Navuluru.

The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.

Copy to:

The Pay & Accounts Officer, A.P., Velagapudi.

The Accountant General., A.P & Telangana, Hyderabad.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER (SC)

ANNEXURE TO G.O. RT. NO.715, DATED 24-03-2017

S.No	VEHICLE NO. & MAKE	NAME OF THE OFFICER, STAFF / DEPARTMENT	PERIOD	BILL NO. & DATE	AMOUNT
1.	AP 09 TV A 555 / BUS A/C	Hon'ble C.M of Telangana	20.02.17 To 22.02.17	330 / 24.02.17	38,678.00
2.	AP 28 TV 8888 / Innova A/C	Hon'ble C.M of Telangana	20.02.17 To 22.02.17	308 / 24.03.17	17,600.00
3.	AP 09 TV A 1989 / Innova A/C	Hon'ble C.M of Telangana	20.02.17 To 22.02.17	307 / 24.03.17	17,600.00
4.	AP 09 TV 2727 / Innova A/C	Hon'ble C.M of Telangana	20.02.17 To 22.02.17	306 / 24.03.17	17,600.00
5.	AP 28 TD 222 / Innova A/C	Hon'ble C.M of Telangana	20.02.17 To 22.02.17	305 / 24.03.17	17,600.00
6.	AP 28 TV 7777 / Innova A/C	Hon'ble C.M of Telangana	20.02.17 To 22.02.17	309 / 24.03.17	17,600.00
7.	AP 09 TVA 1111 / Innova A/C	Hon'ble C.M of Telangana	20.02.17 To 22.02.17	329 / 24.03.17	17,600.00
8.	AP 28 TV 567 / Innova A/C	Hon'ble C.M of Telangana	20.02.17 To 22.02.17	328 / 24.02.17	17,600.00
9.	AP 9 TV 2222 / Innova A/C	Hon'ble C.M of Telangana	20.02.17 To 22.02.17	327 / 24.02.17	17,600.00
10.	AP 9 TA 7677 / Innova A/C	Hon'ble C.M ofTelangana	20.02.17 To 22.02.17	326 / 24.03.17	17,600.00
			Total Rs.		1,97,078.00

(Rupees One lakh Ninety Seven Thousand and Seventy Eight only)

SECTION OFFICER (SC)